## OFFICE OF THE STATE CONTROLLER 1998 CAFR FOOTNOTES WORKSHEET

## CONSTRUCTION AND OTHER SIGNIFICANT COMMITMENTS--UNIVERSITY

CAFR Footnote No.	18F		
FRU No.		University Name:	
GASB Fund No.	All Funds	Preparer/Phone:	
	re expenditures action or other m	s for which the State is NOW committed najor construction of buildings).	
	the commitment alculated thusly:	Total commitment amount  Less: Actual cash expenditures paid on the commitment  Less: Accrued expenditures recorded against the contract during 13th month a  = Amount of commitment	accrual process
	Description of Commitment	[1] Amount of Commitment	
		Totals	

Page 7 of 18 Filename: U9.xls